

Work Order ID 57153

March 24, 2010 8:42:32 AM



Page 1

Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursDraw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr	Revision Nbr	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
N/A	Rev L Rev N S								
100		0.00							
DC	DOCUMENT CONTROL								
Document Control	Memo	0.00							
	Photocopy bluefile and create labels per PPP D206-642-311								
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									

57161

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 57153

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Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____

Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____

Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center ID

130



Packaging

Packaging

Operation
Description

Packaging

Memo

Set Up/
Run Hours

0.00

Draw
NumberDraw
Rev.Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

10-4-26 SP

140



QC

Quality Control

QC21- Final Inspection -Work Order Release

0.00

Memo

0.00

10/04/27 AF

MF
10-4-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

Required Qty: 1.00

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ AN3-41A	Replacement Purchased	Mfg/ Purchased	Bin No	Primary No	Last	Route 120	Unit of Each	Qty on 120.0000	Remaining 8.0000	Qty	Date 10-4-22 80	Status
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Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST354	120	
107242	4	
108302	4	
111163	6	
112431	106	

AN4-5A

Purchased No

120 Each 149.0000 1.0000



Bolt

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST356	149	
100089	6	
109061	9	
110844	7	
112933	27	
114108	100	

→ P100

AN4C6A

M11055 250

16-4-22

W/O: 57153		WORK ORDER CHANGES						
DATE	STEP	PROCEDURE CHANGE		By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		An960C406	M100993 1x	SL	10-4-20			S colby/22
		An11C5	M11550					

Part No: D206-642-311 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ AN4-6A	Replacement Barcode	Mfg/ Purchased	Bin No	Primary No	Last	Route 120	Unit of Each	Qty on 1,239.000	Remaining 12.0000	Qty Barcode	Date 10-4-22 SP	Status
Bolt												

Warehouse

Location

Main Warehouse

ST356	1239
112720	39
<u>112829</u>	300
112933	300
113149	600

AN5-10A

Purchased

No

120

Each

230.0000 4.0000



10-4-22 SP

Bolt

Warehouse

Location

Main Warehouse

ST337	230
107013	8
110363	2
112314	1
113149	1
113524	18
<u>114056</u>	50
<u>114199</u>	100
114227	50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ AN5-11A	Replacement	Mfg/ Purchased	Bin No	Primary Last	Route 120	Unit of Each	Qty on 93.0000	Remaining 4.0000	Qty	Date <i>10-4-22 SF</i>	Status
Bolt											

Warehouse

Location

Main Warehouse

ST337	93	
109061	1	
-109545	1	
110363	6	
110985	1	
112314	84	

120	Each	0.0000	8.0000
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AN960JD10 *AN960JD0363*



Purchased No

Washer

AN960JD416 *AN960JD463*



Purchased No

Washer

Warehouse

Location

Main Warehouse

ST357	8	
111279	8	

120	Each	0.0000	8.0000
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AN960JD516 *AN960JD0563*



Purchased No

Washer

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ D206-642-311	Replacement S104122	Mfg/ Manufactured	Bin No	Primary Last	Route 120	Unit of Each	Qty on 6.0000	Remaining 1.0000	Qty	Date 57161	Status PC104/26
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Replacement Skidtube

Warehouse

Location

Main Warehouse

FG081	6	
24739	1	
30265	1	
30266	1	
30940	1	
31066	1	
35469	1	

D206-648-011



GHW Modification

Manufactured

No

120

Each

16.0000 1.0000



10-4-22 sl

Warehouse

Location

Main Warehouse

FG120	16	
39176	2	
40442	4	
41419	10	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/
D2652



Bushing

Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 363.0000	Remaining 16.0000	Qty	Date	Status
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10-4-22 SP

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 44

31985 44

Main Warehouse

ST021 319

51531 55

-53741 30

56067 234

Manufactured No 120 Each 30.0000 1.0000

D2655



Ring

① 3413-1
② 51586 ↗

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST463 30

44295 14

45738 16

→ Ptw

W/O: 57153		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		D 3413-1 BS1586 A	SP	10-4-22			

Part No: D206-642-311 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ D2712	Replacement Set Screw	Mfg/ Manufactured	Bin No	Primary Last	Route 120	Unit of Each	Qty on 439.0000	Remaining 10.0000	Qty	Date 10-4-20	Status SL
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Component Item ID/ D2712	Replacement Set Screw	Mfg/ Manufactured	Bin No	<u>Warehouse</u>		Loc Qty	Loc Code	
				<u>Location</u>				
				OFFSHORE				
				FG		50		
				29962		50		
				Main Warehouse				
				ST022		389		
				16400		20		
				43810		11		
				47603		2		
				50415		356		
D2932-1	Saddle LH Out, 206	Manufactured	No	120	Each	15.0000	1.0000	10-4-20 SL

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST421	15	
52590	12	
53327	3	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ D2933-1	Replacement	Mfg/ Manufactured	Bin	Primary No	Last	Route 120	Unit of Each	Qty on 14.0000	Remaining 1.0000	Qty	Date 10-4-22	Status SP
Saddle LH In, 206												

Warehouse Location

Main Warehouse

ST421
52591
53328

Loc Qty

Loc Code

7

10-4-22

D2934



Saddle Spacer

Manufactured No

120 Each 48.0000 2.0000



Warehouse Location

OFFSHORE

FG
31929

Loc Qty

Loc Code

10-4-22

Main Warehouse

ST031
50376

42

42

2

10-4-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ D2935	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 63.0000	Remaining 2.0000	Qty	Date 10-4-22	Status SP
Saddle Spacer												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG 6

31793 6

Main Warehouse

ST031 57

50211 57

120 Each 12.0000 1.0000

D2938-1



Saddle LH Out, 206

Manufactured No

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421 12

48536 3

53331 3

56577 6

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

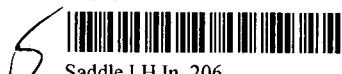
Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ D2939-1	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 5.0000	Remaining 1.0000	Qty	Date 10-4-22	Status
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Saddle LH In, 206



Warehouse

Location

Main Warehouse

ST421 5

48193 2

53333 3

D3407-043

Manufactured No

120 Each 59.0000 1.0000



1

10-4-22



Warehouse

Location

Main Warehouse

ST464 59

48249 7

50176 20

50387 20

53351 12

1

10-4-22



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

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• March 24, 2010 8:42:37 AM

Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/ Manufactured	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 167.0000	Remaining 1.0000	Qty	Date <i>10-4-22 SP</i>	Status
D3456-1												



Washer

Warehouse

Location

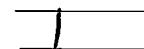
Main Warehouse

ST058 167

51653 4

54692 163

120 Each 107.0000 2.0000



10-4-22

SP

D3457-1

Manufactured No

Warehouse

Location

OFFSHORE

FG 10

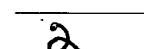
32409 10

Main Warehouse

ST059 97

45913 45

52981 52



2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/ MS21042L3	Replacement	Mfg/ Purchased	Bin No	Primary	Last	Route 120	Unit of Each	Qty on 2,086.000	Remaining 8.0000	Qty	Date <i>10-4-2010</i>	Status
Nut												

Warehouse

Location

Main Warehouse

ST300	2086	
110844	35	
111274	27	
111668	58	
112314	285	
113523	20	
<u>113537</u>	661	<u>8</u>
113644	1000	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57153



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC

Start Qty: 1.00

Required Qty: 1.00

IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec

IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Component Item ID/ MS21043-4	Replacement	Mfg/ Purchased	Bin No	Primary Last	Route 120	Unit of Each	Qty on 725.0000	Remaining 1.0000	Qty	Date <u>10-4-22 SP</u>	Status
Nut											

<u>Warehouse</u> <u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST301	685	
112314	100	
112492	11	
113064	174	
114181	400	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries